

Practitioner's Docket No. M22-1780

PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Gurtej S. Sandhu et al.

Application No.: 09/902,277 Group No.: 2813  
Filed: July 9, 2001 Examiner: Schillinger, L.Commissioner for Patents and Trademarks  
Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND  
(IMPROPER DEBIT OF DEPOSIT ACCOUNT)

## I. REFUND REQUEST

This is a request for a refund, with respect to the debit to Deposit Account 23-0925, shown on the statement dated October 31, 2002, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

## CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. 1.8(s))

I hereby certify that, on the date shown below, this correspondence is being:

## MAILING

- ☐ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

Date: 11-7-02

## FACSIMILE

X transmitted by facsimile to the Patent and Trademark Office. 4 pages  
703-308-6778

Jaime M. White  
Signature

Jaime M. White  
(type or print name of person certifying)

(Request for Credit (Improper Debit of Deposit Account)—page 1 of 2)

**II. FEES CHARGED FOR WHICH REFUND IS REQUESTED****AMOUNT OF  
CREDIT  
REQUESTED**

Independent claims in excess of three

\$84.00

**TOTAL CREDIT REQUESTED \$84.00****III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

There are currently only 2 independent claims pending in the above-identified application.

**IV. MANNER OF REFUND**

Please credit Account No. 23-0925.

Tel. No.: (509) 624-4276

Customer No.: 021567

  
Jennifer J. Taylor, Ph.D.

Reg. No. 48,711

Wells St. John P.S.

601 West First Ave., Suite 1300

Spokane, WA 99201-3828

(Request for Credit (Improper Debit of Deposit Account)—page 2 of 2)


**UNITED STATES  
PATENT AND  
TRADEMARK OFFICE**
**Deposit Account Statement**

**Requested Statement Month:** October 2002  
**Deposit Account Number:** 230925  
**Name:** WELLS ST JOHN & ROBERTS GREGORY & MATKIN PS  
**Attention:** ATTN BARBARA SCHURRA  
**Address:** 601 WEST FIRST AVENUE SUITE 1300  
**City:** SPOKANE  
**State:** WA  
**Zip:** 99201-3817

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	7	09311911	VL5-050	1201	-\$168.00	\$13,737.00
10/01	930	75525454		6003	\$100.00	\$13,637.00
10/02	1	09452725	MI22-1314	1251	\$110.00	\$13,527.00
10/02	239	75847779		6004	\$150.00	\$13,377.00
10/03	4	09810585	SH22-007	2201	\$84.00	\$13,293.00
10/03	244	76106529		6004	\$150.00	\$13,143.00
10/03	276	76106530		6004	\$150.00	\$12,993.00
10/03	311	76174800		6004	\$150.00	\$12,843.00
10/03	335	76229939		6004	\$150.00	\$12,693.00
10/03	349	76238557		6004	\$150.00	\$12,543.00
10/04	308	2095247		6205	\$200.00	\$12,343.00
10/04	309	2095247		6208	\$400.00	\$11,943.00
10/04	692	2095248		6205	\$200.00	\$11,743.00
10/04	693	2095248		6208	\$400.00	\$11,343.00
10/07	1	09595456	MI22-1437	1814	\$110.00	\$11,233.00
10/07	2	09844819	MI22-1661	1814	\$110.00	\$11,123.00
10/07	3	09789554	MI22-1585	1806	\$180.00	\$10,943.00
10/07	66	10263840	13154-B/BA4	2202	\$2.00	\$10,941.00
10/08	3	09909111	M122-1777	1801	-\$740.00	\$11,681.00
10/08	392	76217175		6003	\$200.00	\$11,481.00
10/08	744	78172088		6001	\$325.00	\$11,156.00
10/08	800	78172124		6001	\$325.00	\$10,831.00
10/09	2	78172147		6001	\$325.00	\$10,506.00
10/09	29	PAYMENT		9203	-\$5,000.00	\$15,506.00
10/09	33	78172167		6001	\$975.00	\$14,531.00
10/09	171	78172252		6001	\$325.00	\$14,206.00
10/09	249	78172300		6001	\$325.00	\$13,881.00
10/09	337	78172350		6001	\$325.00	\$13,556.00

10/16 1388 78307024		7003	\$100.00	\$13,456.00
10/17 15 09844059	MI22-1699	1814	\$110.00	\$13,346.00
10/17 23 78175020		7001	\$325.00	\$13,021.00
10/17 48 78175029		7001	\$975.00	\$12,046.00
10/17 200 78303848		7003	\$100.00	\$11,946.00
10/18 3 09452729	PA49-084	1202	\$234.00	\$11,712.00
10/18 98 6383848		1811	\$100.00	\$11,612.00
10/21 55 10271890	BAS-008	2001	\$370.00	\$11,242.00
10/21 56 10271890	BAS-008	2202	\$378.00	\$10,864.00
10/21 57 10271890	BAS-008	2201	\$42.00	\$10,822.00
10/21 346 78176226		7001	\$325.00	\$10,497.00
10/22 78 10273851	MI22-2099	1202	\$102.00	\$10,395.00
10/23 2 09845646	E-1429-CIP	1814	\$110.00	\$10,285.00
10/23 18 10241950		9204	-\$370.00	\$10,655.00
10/23 26 09848805	CO98-004	2251	\$66.00	\$10,600.00
10/24 3 09881299	MI22-1747	1801	\$740.00	\$9,860.00
10/24 271 09718325	MI40-294	1201	\$84.00	\$9,776.00
10/26 33 75849195		7004	\$150.00	\$9,626.00
10/25 63 10241923		9204	-\$370.00	\$9,996.00
10/25 148 PCT/US02/06852 AV1-068		1804	\$630.00	\$9,366.00
10/25 230 75849183		7004	\$150.00	\$9,216.00
10/25 273 78178145		7001	\$325.00	\$8,891.00
10/28 8 PAYMENT		9203	-\$5,500.00	\$14,391.00
10/29 24 10280757	MI22-2161	1202	\$18.00	\$14,373.00
10/29 604 78179451		7001	\$976.00	\$13,398.00
10/29 659 78179488		7001	\$325.00	\$13,073.00
10/30 298 6404018		1811	\$100.00	\$12,973.00
10/31 3 09902277	MI22-1760	1201	\$84.00	\$12,889.00
10/31 3 09603147	MI22-1443	1806	\$180.00	\$12,709.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$13,589.00	\$13,008.00	\$12,148.00	\$12,709.00

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ATTENTION ATTENTION ATTENTION

DATE PROCESSED:

PROCESSED BY: L.S.



ACH PAYMENT

Attached is the most current ACH Information

4C2813



TREASURY CHECK

The Most Current ACH Information Was  
Requested From This Customer With The Purpose Of  
Processing His Refund Request By Electronic Fund  
Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.



CREDIT TO DEPOSIT ACCOUNT

09/902,277

This Request for Refund Will Be Processed By Crediting  
Deposit Account Number 25-0925  
If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION